DPD-0162-60

8 Jaconson 1960

Thompson Runo Wooldridge, Inc. SEED Bellenes Averson Los Angeles 45, California

REF: Continuet A-102

Pear Bill:

Your involves numbered 39 and 40 have been approved for payment in the second of \$45,992.38 which is \$16.92 less than to total as Milad.

We are establing thereofesed copies of sheet No. 2 of the above messed involves on which we have edjusted the rates to these surroutly approved for billing purposes. As you vill note, the suspension from invotes number 39 emounts to \$5.19 and invoice number 40 to \$11.73, making a total suspension of \$16.92.

25X1A

Insidentally, Bill, to avoid adjustments such as these, places instruct your accounting personnel to use the provisional Milling rutes precisely as approved by the Contracting Officer's 1979-7137-99 desert 19 Outober 1959, when preparing subsequent involves under therreferenced contract. (We also made adjustments on invedoes numbered 36, 37 and 38.)

Yery truly yours,

Address to 1 16/8

Mist:

2 - Addressee w/att as stated

1 - Contract A-102, Fin/DPD

Chief, Contracts Branch, DPD

1 - Finance Reading

1 - Chrono

EL:mh/IPD-Fin/8 January 1960

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NE CHEVIEW BARE ____

AUTH: HR 70

Approved For Release 2002/08/07 : CIA-RDP81B00878R000100080017-0010936

DPD-0162-60

8 Jammary 1960

Thompson Remo Wooldridge, Inc. 8820 Bellance Avenue Los Angeles 45, Celifornia

REF: Contract A-102

Dear Bill:

Your invoices numbered 39 and 40 have been approved for payment in the emount of \$45,992.35 which is \$16.92 less than the total as billed.

We are attaching thermofased copies of sheet No. 2 of the above named invoices on which we have adjusted the rates to those currently approved for billing purposes. As you will note, the suspension from invoice number 39 amounts to \$5.19 and invoice number 40 to \$11.73, making a total suspension of \$16.92.

25X1A

Incidentally, Bill, to avoid adjustments such as those, please instruct your accounting personnel to use the provisional billing rates precisely as approved by the Contracting Officer's letter to ______ DPD-7137-59 dated 19 detober 1939, when preparing subsequent invoices under therreferenced contract. (We also made adjustments on invoices numbered 36, 37 and 38.)

Very truly yours,

Doug

Attachments: a/s

Dist:

2 - Addressee w/att as stated

1 - Contract A-102, Fin/DFD
Chief, Contracts Branch, DFD

1 - Finance Reading

1 - Chrono

EL:mh/DPD-Fin/8 January 1960

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